

IN RE:
GEORGE D MCLIN

CASE NO. 06 B 01054

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9965

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/07/2006 and was confirmed 03/27/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSECURED	943.48	.00	564.39
FMS INC	NOTICE ONLY	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	976.43	.00	584.08
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	5978.92	.00	3576.51
PORTFOLIO RECOVERY ASSOC	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1326.14	.00	793.29
RESURGENCE FINANCIAL LLC	UNSECURED	4934.67	.00	2951.84
PORTFOLIO RECOVERY ASSOC	UNSECURED	.00	.00	.00
NATIONAL CAPITAL MGMT LL	UNSECURED	675.11	.00	403.85
TIMOTHY K LIOU	DEBTOR ATTY	2,528.20		2,528.20
TOM VAUGHN	TRUSTEE			706.65
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,108.81	
PRIORITY		.00
SECURED		.00
UNSECURED		8,873.96
ADMINISTRATIVE		2,528.20
TRUSTEE COMPENSATION		706.65
DEBTOR REFUND		.00
TOTALS	12,108.81	12,108.81

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE